SOLICITATION/CONTRACT/ORDER FOR COMMERCIA Offeror To Complete Block 12, 17, 23, 24, & 30					I. Requisition Number SEE SCHEDULE Page				1 Of 5		
2. Contract No. SP0750-01-D-9	3. Award/Effective Date 4. Order Number 5.				5. Solicitati	tation Number 6. So			6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name LYNDA KIELAN		B. Telephone Number (No Collect Calls) (586) 574-6712					8. Offer Due Date/Local Time		
9. Issued By TACOM AMSTA- WARREN						12. Discount Terms NET 30 DAYS					
HTTP:	//CONTRACT	FING.TACOM.ARMY.MI	L	Small	Small Business Small Disadv Business X 13a. This Contract Is A Rated Under DPAS (18 CFR 700)						
				8(A)	8(A) 13b. Rating DOA4						
e-mail: KIELANL@	TACOM ARM	Y MTI.		SIC: Size Standar							
15. Deliver To		Code	W25N1	4 16. Administ	tered By	RF0	Q LIFB		RFP Code S4404A		
DDSP NEW CUBLOR CUMBER:	UMBERLAND CCP DOOR :	INERIZATION PT FACILITY 135 THRU 168 PA 17070-5001		615 EAS	DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040						
Telephone No. 17. Contractor/Off	feror Co	ode ^{1NWY2} Facili	ty	18a. Paymer	nt Will Be Made	Ву			Code HQ0339		
KALMAR RT (4734 BROOM		g			COLUMBUS CENT		TIONS				
SAN ANTONIO		217-3709		P.O. BO	DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381						
	800)232-1	236 Is Different And Put S	Such	18h Submit	Invoices To Add	Iress Shown	In Block 18a Unle	ss Block I	Selow Is Checked		
Address	In Offer				See Addendur	1		35 DIOCK I			
19. Item No.		Schedule Of S	20. upplies/Se	ervices	21. 22. 23. Unit Price			e	24. Amount		
		SEE SCHE	DULE								
25. Accounting An	d Appropri	(Attach Additional ation Data	Sheets As	Necessary)			26. Total Award	Amount	(For Govt. Use Only)		
	AĈŔN: AZ		D	26KB S2011	.3 W56HZV		\$1,159.		` <u>'</u>		
	•	rates By Reference FA		•			-	Are _	Are Not Attached.		
<u> </u>		rder Incorporates By						^_ Are _	Are Not Attached.		
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:						
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signer					31b. Name Of Contracting Officer (Type Or Print) JAMES E. NELSON /SIGNED/ NELSONJ@TACOM.ARMY.MIL (586)574-5258			Print)	31c. Date Signed		
32a. Quantity In Column 21 Has Been					33. Ship Numbe	er	34. Voucher Nur		35. Amount Verified		
Received Inspected Accepted And Conforms To T					Partial Final				Correct For		
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c				32c. Date	36. Payment Complete	Part	ial Fina	1	37. Check Number		
•					38. S/R Accoun		39. S/R Voucher		40. Paid By		
				42a. Received By (Print)				1			
41a. I Certify This 41b. Signature And	ent 41c. Date	42b. Received At (Location)			-						
.10. Digitature Alle	.10. 200	<u> </u>			_						
					42c. Date Recd	(YYMMDD) 42d. Total Co	ntainers			
Authorized For Lo	cal Reprod	uction			· · · · · · · · · · · · · · · · · · ·	<u> </u>	Standard 1	Form 144	0 (10-05)		

C	ONITINI	TATION	SHEET
C,	UNTINU	JAHUN	SOLLI

Reference No. of Document Being Continued

PIIN/SIIN SP0750-01-D-9705/BR17

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SUPPLEMENTAL INFORMATION

- 1. This is Delivery Order BR17 to Contract No. SP0750-01-D-9705, dated 28 Mar 01 $\,$
- 2. This Delivery Order has a Core Exchange Value of \$400.00 added to the List price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR17 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 3040-01-480-5359 FSCM: 1NWY2 PART NR: A35457.0100				
	SECURITY CLASS: Unclassified				
	List Price: \$1,084.59 30% DLA Discount: (\$ 325.38) Core Value: \$ 400.00				
	List Price W/Core: \$1,159.21				
	(End of narrative A001)				
0001AA	PRODUCTION QUANTITY	1	EA	\$ 1,159.21000	\$1,159.21
	NOUN: CYLINDER ASSEMBLY A PRON: EH34S183EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1				
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the				
	destination. The rejected supplies will be returned to you at your expense.				
	(End of narrative E001)				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W91EB830870152 W25N14 M 1 PROJ CD BRK BLK PT 9GF				
	DEL REL CD QUANTITY DEL DATE 001 1 21-MAY-2003				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR17 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR17				
	FINAL DESTINATION:				
	W91EB8 SR 0003 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF				
	(End of narrative F001)				

CONTINUATION SHEET				Reference No. of Document Being Continued					Page 5 of 5	
				PIIN/SIIN	SP075	0-01-D-9705/BR17	MOD/	AMD		
Name of Offeror or Contractor: KALMAR RT CENTER LLC										
CONTRAC	T ADMINISTRA	TION DATA								
LINE ITEM	PRON/ AMS CD	OBLG ACRN STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER NUMBER	ACCOUNT:	ING	OBLIGATED AMOUNT
0001AA	EH34S183EH	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	1,159.21
06	0011							TOTAL	\$	1,159.21
SERVICE NAME Army		L BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	ACCOUI STATIO W56HZ	ON	\$ _	OBLIGATED AMOUNT 1,159.21

TOTAL \$ 1,159.21